Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

AEE, YSTSD

No. 1st & Part bill

YNK-DBR No. 173
Date: 28.02.2020

SBR No: 89/19-20
Date: 24/12/2020

Division: Yelahanka. Sub Division: Yelahanka Satellite Town
Bill Received No..... Dated..... Cash Book Voucher No.....dated.....
Scheduled Docket No.....

Name of Work: Construction of RCC Drains and Culverts at Adithya Nagara, Chandrappa layout and Surrounding Areas in ward No. 03, Yelahanka Satellite Town sub Division

Job Code No: 003-20-000067 P-3749 **Est. cost: 175.00 lakhs**

Name of Contractor and Full Address : M/s KRIDL, Bangalore.

Work Order No: **BBMP/EE/YNK.D/W.O/ 184 /2019-20,** **Dated : 09-11-2019**

Certified that the measurements were taken by me on 18/2/2020 and recorded in pages 107490 to 107492 of measurement Book No. 1075/2014-15 and that the work is satisfactorily executed.

Asst Executive Engineer
Yalahanka Yeshwanthpura Sub Division
KRIDL BBMP Bangalore
Contractor

Officer-in-charge of Work 18/2/2020

Certified that the measurements were taken by me on 18/02/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

18/02/2020
Sub Division Officer

If Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being.....percent Rs.....
3) Deduct amount to be held in Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied

Gross Amt	Rs 9864900=00
FSD	Rs 493245=00
CGST	Rs 88080=00
SGST	Rs 88080=00
IT	Rs 197298=00
LC	Rs 98650=00
CBF	Rs 9865=00
Royalty	Rs 82787=00
T. D.	Rs 1058005=00
Net Amt	Rs 8806895=00

Asst Executive Engineer
Yalahanka Yeshwanthpura Sub Division
Contractor's Signature

Received Rs.....(in words)
By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

Dated.....

Asst Executive Engineer
Yalahanka, Yeshwanthpura Sub Division
KRIDL BBMP Bangalore
Signature of Contractor

(For use in the Office)

Audited & Admitted for Rs. 9864900/-

8806895/- by Cheque
and Rs. 1058005/- by adjustment

Accts. Subdt.
Yelahanka Division
BBMP

Exe. Engineer
Yelahanka Division
BBMP

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer Making Payment

Executive Engineer

BRUHAT BANGALORE MAHANAGARA PALIKE

Name of Work: Construction of RCC Drains and Culverts at Adithya Nagara, Chandrappa layout and Surrounding Areas in ward No. 03, Yelahanka Satellite Town sub Division

ABSTRACT

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	KSRRB 300 - Excavation for road, drains and similar works KSRRB 300-1. Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per	Cum	1845.86	211.79	390931.00	–	–	933.00	211.79	197598.00	933.00	197598.00
2	Plain cement concrete M10 mix with crushed stone aggregate 40mm nominal size mechanically mixed, placed in foundation and compacted by vibration including curing including cost of materials, labour, HOM complete as per specifications.	Cum	300.30	4479.56	1345212.00	–	–	151.70	4479.56	679554.00	151.70	679554.00
3	KSRRB M2200-6. Providing T.M.T. steel reinforcement for R.C.C. work including straightening, cutting, bending, hooking, placing in position, lapping and/or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per disign (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM complete as per specification.	Ton	36.51	72326.98	2641006.00	–	–	17.87	72326.98	1292149.00	17.87	1292149.00

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4	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs. With 20mm and sown size granite metal course aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed, well compcted for walls and bottom including centring shuttering cost of material HOM of machinary curing etc., complete execluding cost of steel as per MORTH specification no. 1500, 1700, 2200 including cost of material labour HOM complete as per specification.	Cum	604.26	7070.20	4272240.00	–	–	291.79	7070.20	2062996.00	291.79	2062896.00
5	KSRB 4-1.6 ; Providing and laying in position plain cement concrete of Mix 1:2:4 with OPC @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregtes @ 0.53cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM curing complete as per specifications.	Cum	72.04	5747.32	414014.00	–	–	71.95	5747.32	413514.00	71.95	413514.00
6	Providing and constructing granite / trap / basalt size stone masonry in basement with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at 2m. apart in each course including cost of materials, labour, curing complete as per specifications with cement mortar 1:6	Cum	143.36	4871.76	698416.00	–	–	142.53	4871.76	694363.00	142.53	694363.00
7	KSRB 5-14: Providing and constructing load bearing wall with solid concrete blocks having block density not less than 1800kg/m3 having a minimum average compressive strength of 4.00 N/mm2 confirming to B103 IS 2185 (Part 1):2005 and constructed with CM 1:4, as per IS 2572:2005 including cost of all materials labour charges, scaffolding, curing, hire charges of machineries etc., complete as per specifications.	Sqm	165.60	979.44	162196.00	–	–	165.40	979.44	162000.00	165.40	162000.00

Karnataka Material Testing Laboratories Pvt. Ltd. M&H Bangalore

8	Providing and fixing RCC precast cover slab of 100mm thick for drain in cement concrete 1:1.5:3 using graded granite jelly 20mm and down size with steel reinforcement, including form work, lift charges, curing and concrete finished surfaces on both sides etc, complete and as per drawing and the directions of Engineer in-charge.	Sqm	1696.32	2337.00	3964300.00	–	–	902.34	2337.00	2108769.00	902.34	2108769.00
9	Providing and fixing RCC precast cover slab of 250mm thick made out of CC 1:2:4 and jelly 20mm and down size with steel reinforcement, including form work, lift charges, curing and concrete finished surfaces on both sides etc, complete and as per drawing and the directions of Engineer in-charge.	Sqm	26.70	5418.00	144661.00	–	–	26.52	5418.00	143686.00	26.52	143686.00
10	Providing and fixing Pre cast solid concrete kerb stones of size 450 x 150 x 400 mmmade out of CC 1:2:4 and finished with CM 1:3 plastering and finishing cutting etc., complete.	Nos	1560.00	467.46	729238.00	–	–	1559.00	467.46	728771.00	1559.00	728771.00
11	Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specifications.	Sqm	245.70	84.80	20836.00	–	–	245.56	84.80	20824.00	245.56	20824.00
	Total				**14783050.00**					**8504224.00**		**8504224.00**
	12% GST				**1773966.00**					**1020507.00**		**1020507.00**
	4% KRIDL				**591322.00**					**340169.00**		**340169.00**
	Grand Total				**17148338.00**					**9864900.00**		**9864900.00**

Asst Engineer
Yelahanka / Technology Sub Division,
KRIDL, BBMP, Bangalore

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

Contractor

Assistant Engineer

18/2/2020

PMC

Karnataka Material Test House Pvt. Ltd. Bangalore

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-೬೫

Assistant Executive Engineer,